MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

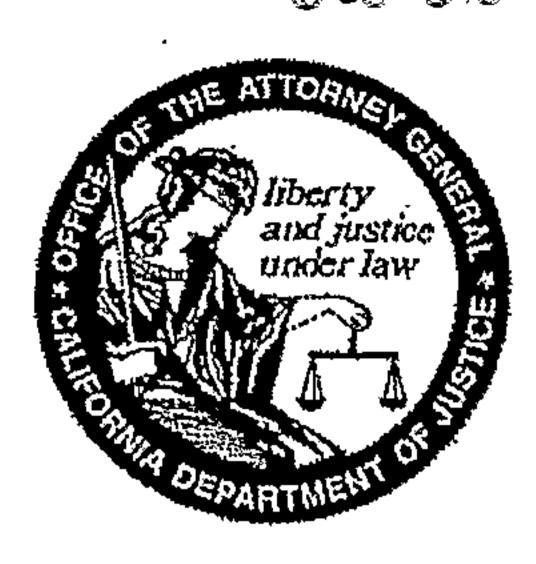
## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:			
•	CT No. 1675 F.E.I.N. 31-1645363			
686				
STRITTET E DONG TRONDOCESSING CENTED INC	La Habra Community Foundation			
VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE	Name of charity			
MONROVIA, CA 91016	120 East La Habra Blvd. #103			
	Address of charity			
	La Habra, CÁ 90631			
	City, State, and ZIP code of charity			
jures from (check one): National Campaign 🖂 California Campaign 💢 🤌				
ehicle Donations held (on) (from) Jan	•			
(Type of Activity)	(Date or dates must be shown)			
REVENUE	\$1,271			
A. Car/Truck Sales	Included in A B.			
B. Boat Sales	Included in A C.			
C. Real Estate Sales	TTTOTUMEN TILE ()			
D. Other sources: (Specify)				
a	. ; ———————————————————————————————————			
b	Db.			
C	Dc.			
d	Dd. \$1,271			
E. TOTAL REVENUE	Ψ / <sub>3</sub>			
•	·			
EXPENSES	\$28 <b>^</b>			
A. Fees or commissions paid by commercial fundraiser	<u> </u>			
B. Salaries	\$413 T 7 - 7 - 7 - 7			
C. Payroli taxes	Included in B C.			
D. Employee benefits	Included in B D.			
E. Towing	<u>\$44</u> Ė.			
F. Vehicle repairs	<u>\$3</u> F.			
G. Parts	\$1 G.			
H. DMV Fees	\$20 . #20			
I. Appraisals	\$32 			
J. Detailing	\$29 			
K. Advertising	<u> </u>			
L. Telephone	\$36 			
M. Other expenses: (Specify)				
a. <u>Insurance</u>	<u>\$11</u> . Ma.			
b. Office Expenses & Supplies	\$110Mb.			
c. Rent	\$22 Mc.			
d	Md.			
N. TOTAL EXPENSES	\$760			
N. TOTAL EXPENSES	411907			

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $\frac{0.3}{2}$

_	(California Government Code Section 12599) Page 2				
3.	Distribution or net to charitable organization	\$511	3.		
4.	Less additional expenses relating to operation of vehicle donation program paid by charity	<del></del>	4.		
5.	Total amount charity realized from operation of vehicle donation program	\$511	5.		

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No <u>If "yes," complete the following:</u>

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
· ;		

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

	John R. Learned 1	President	7/14/04
Signature of authorized officer (commercial fundraiser)	Printed name	Title	Date
This report must be signed by two officers of the charitab	le organization for verification.		a a V <sub>ii</sub> jar
` <del>````````````````````````````````````</del>	Mon - Allobenz	Paul de-17	2/2//04
Signature of authorized officeromector (charity)	Printed name	Title	Date
**************************************	Martha Lester	Theasurer	7/22-04
Signature of authorized officer/director (charity)	Printed name	Title	Date